

AN ORDINANCE 99719

ACCEPTING THE LOW QUALIFIED BID OF RESTEK, INC. IN THE AMOUNT OF \$797,300.00 FOR THE CONSTRUCTION OF RENOVATIONS TO EXISTING PARKING GARAGE – BID PACKAGE 2 AT SAN ANTONIO INTERNATIONAL AIRPORT; AUTHORIZING EXECUTION OF A CONSTRUCTION CONTRACT; AUTHORIZING \$79,730.00 FOR CONSTRUCTION CONTINGENCIES; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT

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WHEREAS, the City has in its Five Year Capital Program, a program to renovate the existing garage at San Antonio International Airport; and

WHEREAS, the design for Renovations To Existing Parking Garage – Bid Package 2 consisting of repairs to the concrete short-term parking garage structure, concrete deck, and masonry renovations has been completed; and

WHEREAS, Package 2 was advertised for construction bids on June 21, 2004 and bids were opened on July 28, 2004; and

WHEREAS, five (5) qualified bids were received ranging from the low bid of \$797,300.00 to a high bid of \$1,203,500.00, including the base bid and one alternate; and

WHEREAS, the engineer's estimate for this work was \$734,934.09; and

WHEREAS, the bids were evaluated by Jaster-Quintanilla & Associates, Inc. and the Aviation Department staff, and the bid of Restek, Inc. was determined to be the low qualified bid and is considered to be fair and reasonable for the work involved; and

WHEREAS, the basis of award is to the lowest, qualified bidder based on the aggregate amount of the base bid and the one alternate; and

WHEREAS, it is in the best interest of the City to accept the base bid and the one alternate of Restek, Inc. in the aggregate amount of \$797,300.00; and

WHEREAS, it is now necessary to accept the low qualified bid, award a contract for said construction, appropriate funds, and provide for payment; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The low qualified bid of Restek, Inc. in the total amount of \$797,300.00 for the construction of Renovations to Existing Parking Garage – Bid Package 2 at San Antonio International Airport is hereby accepted. All other bids received on this project are rejected upon the occurrence of either the execution of a contract by the low qualified bidder and the deposit of

all required bonds and insurance certificates, or the expiration of sixty (60) days from the date of this Ordinance.

SECTION 2. The City Manager or her designee is hereby authorized to execute a contract for said improvements. A copy of said contract is attached hereto and incorporated herein by reference for all purposes as Attachment 1. A copy of the bid of Restek, Inc. is attached hereto and incorporated herein by reference for all purposes as Attachment 2.

SECTION 3. The amount of \$877,030.00 is appropriated in the Airport System Improvement and Contingency Fund No. 51-013 to Project No. 51-013132 and therein to expenditure account index numbers as indicated below or their successor identifiers upon implementation of the ERM System. Said amounts are authorized to be encumbered in and disbursed, up to the amounts indicated, from Project Number 51-013132 and from Expenditure Account Index Numbers as indicated.

\$797,300.00

Payable to Restek, Inc. for Construction Contract Costs
from Expenditure Account Index No. 314237

\$ 79,730.00

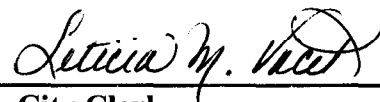
Payable to Restek, Inc. for Construction Contingencies
from Expenditure Account Index No. 314245


SECTION 4. The financial allocations of this Ordinance are subject to approval by the Director of Finance for the City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific index codes and fund numbers as necessary to carry out the purpose of this Ordinance.

SECTION 5. This ordinance shall be effective on and after the tenth (10th) day after passage hereof.

PASSED AND APPROVED this 16th day of September, 2004


MAYOR
EDWARD D. GARZA

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
City Attorney

Agenda Voting Results

Name: 8. 99719

Date: 09/16/04

Time: 02:05:58 PM

Vote Type: Multiple selection

Description: 8. An Ordinance accepting the low responsive bid of Restek, Inc., in the amount of \$797,300.00 for the construction of Renovations to Existing Parking Garage - Bid Package 2 at San Antonio International Airport; authorizing execution of a construction contract; authorizing \$79,730.00 for construction contingencies, for a total amount of \$877,030.00; appropriating funds; and providing for payment. [Presented by Kevin Doliole, Director, Airport; J. Rolando Bono, Deputy City Manager]

Notes: Motioned: RICHARD PEREZ Seconded: CHIP HAASS Notes:

Voter	Group	Status	Yes	No	Abstain
ROGER O. FLORES	DISTRICT 1	Not present			
JOEL WILLIAMS	DISTRICT 2		x		
RON H. SEGOVIA	DISTRICT 3		x		
RICHARD PEREZ	DISTRICT 4		x		
PATTI RADLE	DISTRICT 5		x		
ENRIQUE M. BARRERA	DISTRICT 6		x		
JULIAN CASTRO	DISTRICT 7	Not present			
ART A. HALL	DISTRICT 8		x		
CARROLL SCHUBERT	DISTRICT 9		x		
CHIP HAASS	DISTRICT_10		x		
MAYOR ED GARZA	MAYOR		x		